



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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March 21, 2005

TO: Supervisor Gloria Molina, Chair
Supervisor Yvonne B. Burke
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley 
Auditor-Controller

SUBJECT: **EXPANSION OF COUNTYWIDE CONTRACT MONITORING PROJECT
TO INCLUDE DEPARTMENT OF HEALTH SERVICES CONTRACTS
(Board Agenda item #5.4, June 21, 2004)**

At the meeting of June 21, 2004, your Board directed the Auditor-Controller to identify the additional resources needed to expand the Contract Monitoring Pilot Project (Pilot Project) to include contracts in the Department of Health Services (DHS).

We have identified a DHS program to include in the Pilot Project and are in the process of determining the scope of our monitoring reviews and the additional resources that would be needed. We plan to report to your Board by April 8, 2005, which DHS program we propose including in the Pilot Project and our need for additional resources.

If you have any questions, please call me or have your staff call Don Chadwick at (626) 293-1102.

JTM:MMO:DC

c: David E. Janssen, Chief Administrative Officer
Department of Health Services
Thomas L. Garthwaite, M.D., Director and Chief Medical Officer
Fred Leaf, Chief Operating Officer
Violet Varona-Lukens, Executive Officer
Audit Committee
Public Information Office